5666383/2022/PAGB-I-GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

G.A.(Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men employees of the A.P. Secretariat/Assembly/HoDs taken on lease at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges for an amount of Rs.28,262/- (Rupees Twenty Eight Thousand Two Hundred and Sixty Two only) for the period of two (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.503 Dated:22-03-2022.

Read the following:

1. G.O.Rt.No.1550, G.A.(Accom.) Dept., Dt.23-09-2021.
2. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
3. From the Estate Office, Vijayawada, Letter Nos.9/22/EO Dated.27.01.2022, 10/22/EO, Dated 27.01.2022, 12/22/EO Dated.27.01.2022, 13/22/EO Dated 27.1.2022, 27/22/EO Dated.21.02.2022, 29/22/EO Dated 21.2.2022, 30/22/EO Dated 21.02.2022, 31/22/EO Dated 21.2.2022.

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (3) Three months i.e., from 1.8.2021 to 31.10.2021 and in the reference 2nd read above, Government have agreed to extend the period of free transit accommodation for a further period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Estate Office, Vijayawada has requested for payment of electricity charges to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri for the period of two (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable Dec, 2021-Jan, 2022 in Rs.	Amount payable Jan-Feb, 2022 in Rs.
1	Tanmayi Residency	2 BHK	1	3851/-	4015/-
		3 BHK	8		
2	Emerald Park	2 BHK	7	3486/-	3708/-
		3 BHK	6		
3	Chillapalli Luxury Apartments	2 BHK	15	4379/-	4832/-
4	Sri Rama Arcade	2 BHK	9	1903/-	2088/-
			Total	13619/-	14643/-
			Grand Total	**28262/-**	

3. After careful examination of the matter, Government hereby sanctioned an amount of Rs.28,262/- (Rupees Twenty Eight Thousand Two Hundred and Sixty Two only) to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, towards payment of electricity charges of Flats in Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of two (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022, for provision of free transit accommodation to men employees of A.P. Secretariat / Assembly/ HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

(P.T.O)

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5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Vijayawada.
The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

SECTION OFFICER

5666383/2022/PAGB-I-GAD01

Annexure to G.O.Rt.No.503 G.A (Accom.) Department Dated:22-3-2022

Tanmayi Residency 1 to 9 Flats, Emerald Park 10 to 20 Flats, Chillapalli Luxury 21 to 35 Flats and Sri Rama Arcade 36 to 44 Flats Electricity connections Men Employees

S.No.	FLAT NO.	Electricity Service No.	Month of from Dec 2021 to Jan 2022			Month of from Jan 2022 to Feb 2022		
			Amount in Bill From Dec 2021 to Jan 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill From Jan 22 to Feb 2022	Eligible Amount	Excess Amount to the paid by Occupants
1	G1	9211514004538	543	543	0	218	218	0
2	1F1	9211514004540	620	620	0	370	370	0
3	2F1	9211514004534	477	477	0	477	477	0
4	3F1	9211514004537	484	484	0	568	568	0
5	4F1	9211514004535	229	229	0	403	403	0
6	4F2	9211514004539	181	181	0	200	200	0
7	1F2	9211514004536	334	334	0	609	609	0
8	2F2	9211514004532	517	517	0	554	554	0
9	3F2	9211514004533	466	466	0	616	616	0
10	102	9211203004864	520	520	0	501	501	0
11	103	9211203004865	164	164	0	191	191	0
12	104	9211203004866	427	427	0	483	483	0
13	203	9211203004869	256	256	0	341	341	0
14	301	9211203004871	257	257	0	424	424	0
15	303	9211203004873	243	243	0	226	226	0
16	401	9211203004875	231	231	0	228	228	0
17	403	9211203004877	375	375	0	348	348	0
18	501	9211203004879	466	466	0	413	413	0
19	503	9211203004881	164	164	0	170	170	0
20	504	9211203004882	383	383	0	383	383	0
21	L 101	9211203004646	449	449	0	390	390	0
22	L102	9211203004647	587	587	0	577	577	0
23	L104	9211203004649	120	120	0	153	153	0
24	L105	9211203004650	555	555	0	778	778	0
25	L208	211203004663	125	125	0	134	134	0
26	L301	9211203004666	332	332	0	481	481	0
27	L303	211203004668	544	544	0	416	416	0
28	L304	9211203004669	166	166	0	171	171	0
29	L307	9211203004672	0	0	0	0	0	0
30	L402	9211203004677	0	0	0	0	0	0
31	L404	9211203004679	536	536	0	558	558	0
32	L405	9211203004680	179	179	0	329	329	0
33	L406	9211203004681	133	133	0	187	187	0
34	L501	9211203004686	102	102	0	114	114	0
35	L502	9211203004687	551	551	0	544	544	0
36	SRA B2	9211514004627	204	204	0	312	312	0
37	SRA B3	9211514004632	199	199	0	355	355	0
38	SRA C6	9211514004649	122	122	0	181	181	0
39	SRA E1	9211514004625	330	330	0	330	330	0
40	SRA E3	9211514004635	237	237	0	239	239	0
41	SRA E4	9211514004640	338	338	0	186	186	0
42	SRA E5	9211514004646	154	154	0	140	140	0
43	SRA E7	9211514004656	224	224	0	227	227	0
44	SRA E8	9211514004661	95	95	0	118	118	0
					Total Eligible amount of Rs.28,262/-			

Total Eligible amount of Rs.28,262/- (Rupees Twenty Eight Thousand Two Hundred and Sixty Two only)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER